



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO

842682

Illinois Institute of Technology
3424 S State St TC-4th Fl
Chicago IL 60616

DATE

3/19/2013
F.O.B. POINT

PURCHASE ORDER NO.

184742 - 000- OP

REQUISITION NO.

00108484 O8

COOK COUNTY FEIN: 36-6006541

ILLINOIS SALES TAX EXEMPT: E-9998-2013-04

FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Cook County Public Defender
Cook County Administration Offices
69 W Washington 16th Fl
CHICAGO IL 60602

DELIVERY INSTRUCTIONS

NANCY AHL
603-0697

(312)

DEPT NO

6311301

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MISCELLANEOUS PROFESSIONAL SERVICES DEVELOPMENT AND IMPLEMENTATION OF DIGITAL FORENSIC EVIDENCE ANALYSIS COURSE (4 SEGMENTS) MARCH 1, 2013 THROUGH SEPTEMBER 30, 2013 INTERNAL REQUISITION: 32600008	1.00 JB	18,000.0000	18,000.00	6311301.520835.200
***** Total Order *****				18,000.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature:

Date:

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date:

[Signature] 20 March 2013

[Signature]